

**From:** Bull, Michelle [Michelle.Bull@dep.state.fl.us]  
**Sent:** Friday, May 22, 2015 10:03 PM  
**To:** sirwcd@sirwcd.org  
**Cc:** Alan D. Wertepny  
**Subject:** South Indian River WCD Year 4 Annual Report review

Mike,

Thank you for submitting the Cycle 3 Year 4 Annual Report. I have reviewed the annual report, and additional information is needed to facilitate the Department's review and annual program assessment.

Please be prepared to discuss the following items **during the audit Thursday June 11**. If you have questions on any of the items listed below, please call me immediately.

Part III.A.3

- Be prepared to discuss the litter control program during the audit.

Part III.A.9.c

- Reported 0 training. Be prepared to discuss the training plan during the audit.

Thank you,

**Michelle Bull**

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